



Payment Report
FY2007-08
October Payment

*****Final*****

10

DANIELS COUNTY

0194 Scobey K-12 Schools

District ANB: EL: 173 HS: 86

Located ANB: 259

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	885,146.90	265,544.07	619,602.83	88,514.69
This Month's Payment - sent to Daniels County				88,514.69
Quality Educator (01-3111)				
ENTITLEMENT	70,975.61	21,292.68	49,682.93	7,097.56
This Month's Payment - sent to Daniels County				7,097.56
At Risk Student (01-3112)				
ENTITLEMENT	7,309.81	2,192.94	5,116.87	730.98
This Month's Payment - sent to Daniels County				730.98
Indian Education for All (01-3113)				
ENTITLEMENT	5,283.60	1,585.08	3,698.52	528.36
This Month's Payment - sent to Daniels County				528.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,400.00	1,320.00	3,080.00	440.00
This Month's Payment - sent to Daniels County				440.00
Special Education (01-3115)				
ENTITLEMENT	51,643.15	15,492.96	36,150.19	5,164.32
This Month's Payment - sent to Daniels County				5,164.32

* Entitlement has been recalculated

Office of Public Instruction

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DANIELS COUNTY

0194 Scobey K-12 Schools

District ANB: EL: 173 HS: 86

Located ANB: 259

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	30,343.89	70,802.44	10,114.63
This Month's Payment - sent to Daniels County				10,114.63
This Month's Payment for District				112,590.54

0196 Peerless K-12 Schools

District ANB: EL: 20 HS: 14

Located ANB: 34

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	223,792.07	67,137.63	156,654.44	22,379.21
This Month's Payment - sent to Daniels County				22,379.21
Quality Educator (01-3111)				
ENTITLEMENT	28,832.89	8,649.87	20,183.02	2,883.29
This Month's Payment - sent to Daniels County				2,883.29
At Risk Student (01-3112)				
ENTITLEMENT	96.58	28.98	67.60	9.66
This Month's Payment - sent to Daniels County				9.66

* Entitlement has been recalculated

Office of Public Instruction

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October Payment

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DANIELS COUNTY

0196 Peerless K-12 Schools

District ANB: EL: 20 HS: 14

Located ANB: 34

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	208.08	485.52	69.36
This Month's Payment - sent to Daniels County				69.36
Special Education (01-3115)				
ENTITLEMENT	15,936.44	4,780.92	11,155.52	1,593.64
This Month's Payment - sent to Daniels County				1,593.64
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	30,343.89	70,802.44	10,114.63
This Month's Payment - sent to Daniels County				10,114.63
This Month's Payment for District				37,049.79

* Entitlement has been recalculated

Office of Public Instruction

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DANIELS COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,108,938.97	332,681.70	776,257.27	110,893.90	110,893.90
Quality Educator (01-3111)					
ENTITLEMENT	99,808.50	29,942.55	69,865.95	9,980.85	9,980.85
At Risk Student (01-3112)					
ENTITLEMENT	7,406.39	2,221.92	5,184.47	740.64	740.64
Indian Education for All (01-3113)					
ENTITLEMENT	5,977.20	1,793.16	4,184.04	597.72	597.72
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,400.00	1,320.00	3,080.00	440.00	440.00



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DANIELS COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 292

County ANB: EL: 0 HS: 0 K12: 293

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	67,579.59	20,273.88	47,305.71	6,757.96
				6,757.96
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	202,292.66	60,687.78	141,604.88	20,229.26
				20,229.26
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				149,640.33
Coop Payment				0.00
County Payment				0.00
This Month's Payment				149,640.33